

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5 77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590

OCT 17 2008

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

7001-0320-0006-8923-0705 - 8923-0712

Patty Maloyan Corporate Environmental Manager The Lubrizol Corporation 9911 Brecksville Road Cleveland, OH 44141-3247

Karen L. Walter, Counsel The Lubrizol Corporation 29400 Lakeland Blvd. Wickliffe, OH 44092-2298

RE: Greiner's Lagoon Site, OH Site #0550

Dear Ms. Maloyan and Ms. Walter:

The enclosed bill is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for response activity performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA), as amended, for the period of August 13, 2007 through August 12, 2008. EPA is due \$3,065.42. This bill is solely for recovery of government response costs and any fines and/or penalties that may be due will be billed separately.

This billing invoice is being forwarded to you for payment based upon the Administrative Order by Consent VW-04-C793. Please make payment by Electronic Funds Transfer (EFT) according to Paragraph 38, section b and c. Funds should be wired to Federal Reserve Bank of New York, Routing No. 021030004, EPA Hazardous Substance Superfund Account No. 68010727.

To avoid additional charges, payment must be received within 30 days after receipt of this bill. If payment is not received within that time frame, interest will accrue from the date of

your receipt at the rate of 2.15% per annum. If there are any questions regarding the legal issues related to this bill, please contact U.S. EPA's Associate Regional Counsel, Susan Tennenbaum at (312) 886-0273 or mail comments to the following address:

U.S. Environmental Protection Agency ATTN: Susan Tennenbaum 77 West Jackson Boulevard C-14J Chicago, Illinois 60604

If there are other questions, please contact U.S. EPA's Remedial Program Manager, Thomas G. Williams at (312) 886-6157 or mail comments to the following address:

U.S. Environmental Protection Agency ATTN: Thomas G. Williams 77 West Jackson Boulevard SR-6J Chicago, Illinois 60604

To ensure that your payment is properly recorded for the period 08/13/2007 through 08/12/2008 the following information must be included on the face of your notice:

Greiner's Lagoon Site, OH Billing Doc. No. (2750926S004) Site No. 0550

Thank you for your cooperation.

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Sincerely yours,

Richard Hackley, Chief

Program Accounting & Apalysis Section

cc: Susan Tennenbaum, C14-J Thomas Willliams SR6-7

Joe Poetter - Accountant
US EPA - Cincinnati Finance Center

7001-0320-0005-8923-XXX

Report Date: 10/14/2008

Itemized Cost Summary GREINER'S LAGOON, OH, OH SITE ID = 05 50 AUGUST 13, 2007 THROUGH AUGUST 12, 2007

REGIONAL PAYROLL COSTS	\$1,402.98
SUPERFUND COOPERATIVE AGREEMENT (SCA) OHIO E.P.A. (V96597901)	\$536.22
SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START) TETRA TECH EM, INC. (68-W0-0129)	\$22.93
EPA INDIRECT COSTS	\$1,103.29
Total Site Costs:	\$3,065.42

Report Date: 10/14/2008

Regional Payroll Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

AUGUST 13, 2007 THROUGH AUGUST 12, 2007

Pay eriod 24 26 01 02 04 05 - 04 - 25 26	Payroll Hours 4.50 3.00 1.25 1.00 3.50 1.25 14.50 0.25 0.25 0.50 2.00	Payroll Costs 185.02 123.02 51.25 40.91 147.69 52.75 \$600.64 13.87 \$13.87 24.01 96.06
24 26 01 02 04 05 —	4.50 3.00 1.25 1.00 3.50 1.25 14.50 0.25 0.25	185.02 123.02 51.25 40.91 147.69 52.75 \$600.64 13.87 \$13.87 24.01 96.06
26 01 02 04 05 - 04	3.00 1.25 1.00 3.50 1.25 14.50 0.25 0.25 0.50 2.00	123.02 51.25 40.91 147.69 52.75 \$600.64 13.87 \$13.87 24.01 96.06
01 02 04 05 - 04	1.25 1.00 3.50 1.25 14.50 0.25 	51.25 40.91 147.69 52.75 \$600.64 13.87 \$13.87 24.01 96.06
02 04 05 - 04 -	1.00 3.50 1.25 14.50 0.25 0.25 0.50 2.00	40.91 147.69 52.75 \$600.64 13.87 \$13.87 24.01 96.06
04 05 - 04 -	3.50 1.25 14.50 0.25 0.25 0.50 2.00	147.69 52.75 \$600.64 13.87 \$13.87 24.01 96.06
05 -	1.25 14.50 0.25 0.25 0.50 2.00	\$600.64 13.87 \$13.87 24.01 96.06
04 -	14.50 0.25 0.25 0.50 2.00	\$600.64 13.87 \$13.87 24.01 96.06
25	0.25 0.25 0.50 2.00	\$13.87 \$13.87 24.01 96.06
25	0.25 0.50 2.00	\$13.87 24.01 96.06
	0.50 2.00	24.01 96.06
	2.00	96.06
26		
03	2.00	96.05
09	2.00	99.45
_	6.50	\$315.57
05	0.25	16.47
-	0.25	\$16.47
23	4.00	220.83
09	4.00	235.60
	8.00	\$456.43
		\$1,402.98
		09 4.00

. Report Date: 10/14/2008

Contract Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50 AUGUST 13, 2007 THROUGH AUGUST 12, 2007

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency:

OHIO E.P.A.

SCA Number:

V96597901

Project Officer(s):

FRANCES DEAN

Dates of Service:

From: 06/01/2006

To: 03/31/2009

Summary of Service:

Total Costs:

\$536.22

Drawdown Number 311334820 B	Drawdown <u>Date</u> 07/08/2008 08/08/2008	Drawdown Amount 1,360.02 1,403.02	Treasury Sc Number and 3308SV326A 82243997341	hedule <u>Date</u> 07/08/2008 08/08/2008	Site <u>Amount</u> 487.36 48.86	
311334820 B	00/00/2000	,,		Total:	\$536.22	

· Report Date: 10/14/2008

Contract Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50 AUGUST 13, 2007 THROUGH AUGUST 12, 2007

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name:

TETRA TECH EM, INC.

EPA Contract Number:

68-W0-0129

Project Officer(s):

KOSIK, LORRAINE

Dates of Service:

From: 11/30/2000

To: 08/11/2006

Summary of Service:

S/F TECH ASSESSMENT&RESPONSE TEAM (REDI)

Total Costs:

\$22.93

Voucher Voucher Number Date G9009-073 09/26/2007	Voucher Amount 94,179.07	Number	sury Schedule and Date 10/24/2007 Total:	Site <u>Amount</u> 16.66 \$16.66	Annual Allocation 6.27 \$6.27
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. Report Date: 10/14/2008

Contract Costs

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Project Officer(s):

KOSIK, LORRAINE

Dates of Service:

From: 11/30/2000

To: 08/11/2006

Summary of Service:

S/F TECH ASSESSMENT&RESPONSE TEAM (REDI)

Total Costs:

G9009-073

\$22.93

Voucher Number

Schedule Number

R8243

Rate Type

Class

Annual

Allocation Rate

0.376299

· Report Date: 10/14/2008

EPA Indirect Costs GREINER'S LAGOON, OH, OH SITE ID = 05 50 AUGUST 13, 2007 THROUGH AUGUST 12, 2007

<u>Fiscal Year</u> 2007 2008	<u>Direct Costs</u> 648.94 1,313.19 1,962.13	Indirect Rate(%) 56.23% 56.23%	364.89 738.40
Total EPA Indirect Costs			\$1,103.29

EPA Indirect Costs GREINER'S LAGOON, OH, OH SITE ID = 05 50 AUGUST 13, 2007 THROUGH AUGUST 12, 2007

Employee Name	Fiscal <u>Year</u>	Pay <u>Period</u>	Payroll Costs	Ind. Rate (%)	Indirect Costs
· · · · · · · · · · · · · · · · · · ·	2007	24	185.02	56.23%	104.04
BARNES, SHEILA	2001	26	123.02	56.23%	69.17
			308.04		\$173.21
AND DENICE	2007	25	24.01	56.23%	13.50
MAHONEY, DENISE	2007	26	96.06	56.23%	54.01
			120.07		\$67.51
THOMAS C	2007	23	220.83	56.23%	124.17
WILLIAMS, THOMAS G.	2007		220.83		\$124.17
	Sing at Contai		648.94		\$364.89
Total Fiscal Year 2007 Payroll [
Total Fiscal Yea		648.94		\$364.89	
	PAYROL	L DIRECT COSTS			
	Fiscal	_Pay _	Payroll	Ind. Rate (%)	Indirect Costs
Employee Name	<u>Year</u>	<u>Period</u>	Costs		
BARNES, SHEILA	2008	01	51.25	56.23%	28.82 23.00
		02	40.91	56.23%	83.05
		04	147.69 52.75		29.66
		05	292.60		\$164.53
HAILE, LINDA MARIA	2008	04	13.87	56.23%	7.80
HAILL, LINDA WAR.			13.87		\$7.80
MAHONEY, DENISE	2008	03	96.05	56.23%	54.01

·Report Date: 10/14/2008

EPA Indirect Costs GREINER'S LAGOON, OH, OH SITE ID = 05 50 AUGUST 13, 2007 THROUGH AUGUST 12, 2007

Employee Name	Fiscal Year	Pay Period	<u>L</u> _	Payroll Costs	Ind. Rate (%)	Indirect Costs
MAHONEY, DENISE	2008	09	-	99.45	56.23%	55.92
WATONE (, DELINE				195.50		\$109.93
MARKS, THOMAS C.	2008	05		16.47	56.23%	9.26
MARKS, INDIVIDUO O.				16.47		\$9.26
	2008	09		235.60	56.23%	132.48
WILLIAMS, THOMAS G.	2000			235.60		\$132.48
Total Fiscal Year 2008 Payroll Dire	ct Costs:			754.04	=	\$424.00
	OTHER	DIREC	T COSTS			
Contract, IAG, SCA, Voucher Misc.NO Number	Treasu Schedu Date		Site Amount	Annual/SMC Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W0-0129 G9009-073	10/24/20	07	16.66	6.27	56.23%_	12.89
08-440-0159			16.66	6.27		\$12.89
2 4 4 2 2 4 2 2 2 B	07/08/20	ากร	487.36	0.00	56.23%	274.04
V96597901 311334820 B	08/08/20		48.86	0.00	56.23%	27.47
			536.22	0.00		\$301.51
Total Fiscal Year 2008 Other Dir	ect Costs	: =	552.88	6.27	:	\$314.40
Total Fiscal Year	2008:		1,	313.19	:	\$738.40
Total EPA Indirect Costs						\$1,103.29

· Report Date: 10/14/2008

EPA Indirect Costs GREINER'S LAGOON, OH, OH SITE ID = 05 50 AUGUST 13, 2007 THROUGH AUGUST 12, 2007

Fiscal Year 2007 2008	<u>Direct Costs</u> 648.94 1,313.19 1,962.13	Indirect Rate(%) 56.23% 56.23%	364.89 738.40
Total EPA Indirect Costs			\$1,103.29

- Report Date: 10/14/2008

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	LYINOFF	Dir Co. C				
- I Nome	Fiscal Year	Pay Peri <u>od</u>		Payroll Costs	Ind. Rate (%)	Indirect Costs
Employee Name	_			185.02	56.23%	104.04
BARNES, SHEILA	2007	24		123.02	56.23%	69.17
		26		308.04		\$173.21
	2007	25		24.01	56.23%	13.50
MAHONEY, DENISE	2001	26		96.06	56.23%	54.01
		20		120.07		\$67.51
THOMAS C	2007	23		220.83	56.23%_	124.17
WILLIAMS, THOMAS G.	2001			220.83		\$124.17
Total Fiscal Year 2007 Payroll Di	rect Costs:			648.94		\$364.89
Total Fiscal Year 2007:				648.94		\$364.89
		L DIRECT	COSTS			
	Fiscal Year	Pay Period		Payroll Costs	Ind. Rate (%)	Indirect Costs
Employee Name				51.25	56.23%	28.82
BARNES, SHEILA	2008	01 02		40.91		23.00
		04		147.69		83.05
		0 4 05		52.75		29.66
		03		292.60	-	\$164.53
·	2008	04		13.87	56.23 %	7.80
HAILE, LINDA MARIA	2000	0 4		13.87		\$7.80
MAHONEY, DENISE	2008	03		96.05	5 56.23%	54.01

4 Report Date: 10/14/2008

EPA Indirect Costs

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Employee Nam	e	Fiscal <u>Year</u>	Pay Perioc	<u>1</u>	Payroll Costs	Ind. Rate (%)	Indirect Costs
		2008	09		99.45	56.23%	55.92
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MARKS, THOM	AS C.	2000		•	16.47		\$9.26
		2008	09		235.60	56.23%	132.48
WILLIAMS, THO	DMAS G.	2000			235.60	_	\$132.48
Total Fisca	al Year 2008 Payroll D	irect Costs:			754.04	=	\$424.00
		OTHER	DIREC	CT COSTS			
Contract, IAG, SCA, Misc.NO	Voucher	Treasury Schedul Date	•	Site Amount	Annual/SMC Allocation Costs	Ind. Rate (%)	Indirect Costs
	Number	10/24/200	 17	16.66	6.27	56.23%	12.89
68-W0-0129	G9009-073	10/24/200		16.66	6.27		\$12.89
V96597901	311334820 B	07/08/20 08/08/20		487.36 48.86 536.22	0.00 0.00 0.00	-	274.04 27.47 \$301.51
Total Fi	scal Year 2008 Other	Direct Costs:	_	552.88	6.27		\$314.40
	Total Fiscal Ye	ar 2008:		1,	313.19		\$738.40
Total EPA Ind	lirect Costs						\$1,103.29